

FMMI BI Status
Friday, February 13, 2015, as of 7:32 a.m. CT

Tab	Updated as of
Accounts Payable	Data refreshed as of 02/12/2015
Accounts Receivable	Data refreshed as of 02/12/2015
Cost Management	Data refreshed as of 02/12/2015
Funds Management	Data refreshed as of 02/12/2015
Purchasing	Data refreshed as of 02/12/2015
GL	Data refreshed as of 02/12/2015
Cash Reconciliation	Data refreshed as of 02/12/2015
Spending Detail	Data refreshed as of 02/12/2015
ULO Detail – Forest Service	Data refreshed as of 02/11/2015 – currently processing
ULO Detail – All other agencies	Data refreshed as of 02/12/2015
Payroll	Payroll data is loaded as of Pay Period Processed 01